

State of Arizona



Campaign Finance Report

FRIENDS OF THAYER VERSCHOOR
Committee #: 200402545

Treasurer: BIGGS, ANDY
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 29, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$517.89
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	(\$175.00)
Cash Balance at End of Reporting Period:	\$1,192.89

Report ID: 23350

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$2,060.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$2,060.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$175.00)	\$0.00	(\$175.00)	\$867.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$175.00)	\$0.00	(\$175.00)	\$867.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$175.00)			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FIRMAN, ALLAN	01/12/2004	\$100.00	\$100.00
Address:	4536 N Sunset Hills Ln, Tucson, AZ 85745		Cash	
Occupation:	DIRECTOR OF FIELD OPERATIONS, COX COMMUNICATION			
Name:	JANUS, ROBERT A	01/12/2004	\$100.00	\$100.00
Address:	6861 E Potawatami Dr, Tucson, AZ 85715		Cash	
Occupation:	DIRECTOR OF SALES, COX COMMUNICATION			
Name:	MAFFEO, VINCENT	01/12/2004	\$100.00	\$100.00
Address:	12262 N Sterling Ave, Oro Valley, AZ 85755		Cash	
Occupation:	DIRECTOR OF MARKETING, COX COMMUNICATION			
Name:	MEICHEL, PAMELA	01/12/2004	\$100.00	\$100.00
Address:	855 W Valle del Oro Rd, Oro Valley, AZ 85737		Cash	
Occupation:	DIRECTOR OF HUMAN RESOURCES, COX COMMUNICATION			
Name:	SHORT, MATTHEW	01/12/2004	\$100.00	\$100.00
Address:	1065 W Lost Dutchman Pl, Tucson, AZ 85737		Cash	
Occupation:	DIRECTOR OF NETWORK OPERATIONS, COX COMMUNICATION			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	01/12/2004	\$(175.00)	\$0.00
Address:	1129 20th St NW, Ste 500, Washington, DC 20036		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$175.00)	
Net Total of Operating Expenses			(\$175.00)	

